

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERTL. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE Lieutenant Governor

Representatives Present During the Inspection:						
OGM	Priscilla Burton					
OGM	Ingrid Campbell					
OGM	Joe Helfrich					
OGM	James Owen					
OGM	Peter Brinton					
OGM	Dana Dean					
OGM	Kevin Lundmark					
OGM	Rose Nolton					

Inspection Report

Permit Number:	C0070001
Inspection Type:	PARTIAL
Inspection Date:	Monday, August 23, 2010
Start Date/Time:	8/23/2010 1:00:00 PM
End Date/Time:	8/26/2010 1:00:00 PM
Last Inspection:	Thursday, July 29, 2010

Inspector: Priscilla Burton.

Weather: sun 70 F

InspectionID Report Number: 2473

Reprocessing

Date

Accepted by: dhaddock

9/15/2010

Permitee: LODESTAR ENERGY INC

Operator:

Site: WHITE OAK MINE

Address: ,

Current Acreages

151.10

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

Total Disturbed

Phase I

Phase II

Phase III

3,906.00 Total Permitted

Mineral	Ownership	р Т	vpes of	Operations
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✓ Federal ✓ Underground State ✓ Surface ✓ County ✓ Loadout 🗹 Fee Processing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Other

Access gates to both loadout and mine site were open. Logging activity along the mine site access road has resumed. Subsidence holes had standing water. In Reach 3, water is flowing from the subsurface a distance of 10 feet over the bank into the reconstructed Whiskey Creek channel (see map WO-9 of App. C in the contract specifications). Division staff (Campbell and Helfrich) began monitoring vegetation on the reclaimed site to establish a baseline for upcoming work. At the load out, subsidence over culvert C-14-42 was checked (Dean, Burton, Nolton). Water flow at mine site and loadout was sampled (Lundmark & Brinton). Pre-bid meetings were held at the site on 8/24 and 8/26/10.

Inspector's Signatute:

Priscilla Burton,

Inspector ID Number: 37

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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Monday, August 30, 2010

Permit Number: C0070001 Inspection Type: PARTIAL

Inspection Date: Monday, August 23, 2010

Inspection Continuation Sheet

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
 Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcemen
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers				
3.	Topsoil				
4.8	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments				
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	V		<u> </u>	
4.е	Hydrologic Balance: Effluent Limitations		П		$\overline{\Box}$
5.	Explosives				- H
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				П
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.		V		$\overline{\mathbf{Z}}$	
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading			П	$\overline{\Box}$
13.	Revegetation	~		~	$\overline{\Pi}$
14.	Subsidence Control				
15.	Cessation of Operations		П		
6.a	Roads: Construction, Maintenance, Surfacing				
6.b	Roads: Drainage Controls				
7.	Other Transportation Facilities			ī	
8.	Support Facilities, Utility Installations	П	П		
9.	AVS Check				
0.	Air Quality Permit				
1.	Bonding and Insurance				
	Other	<u> </u>			

Permit Number: C0070001 Inspection Type: PARTIAL

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4.d Hydrologic Balance: Water Monitoring

Kevin sampled subsurface flow emanating from the bank in reach 3 of the reconstructed Whiskey Creek stream channel. (See contract specifications Appendix C Map WO-9 for location of reaches.) He also sampled the water coming from culvert C-14-42 at the loadout, where Dean estimated flow at 6 gal/min. Samples will be analyzed for iron content. Vegetation is thriving at the outlet of C-14-42.

10. Slides and Other Damage

Subsidence holes at the mine site were holding water. No apparent change in subsidence over C-14-42 at the loadout.

13. Revegetation

Joe Helfrich and Ingrid Campbell surveyed the the first 1200 feet from the access road on the south facing slope for vegetation cover, composition and density. The remaining south facing slope, and the north facing slope will be surveyed in September. The sampling was conducted using stratified random placement of a square meter quadrat. Each 300 foot transect contained 20 randomly placed quadrats. An ocular estimation of cover, composition and woody species density was recorded within each quadrat and then averaged for the 300 foot transect. The site was comprised of the following grass, forb and shrub species: smooth brome, western wheatgrass, tall wheatgrass, slender wheatgrass, Englemann's Aster, Evening primrose, lupine, Big sagebrush, and woods rose. The majority of the south facing slope had approximately 6% cover. To see full results of sampling, see the 2010 monitoring report.

22. Other

Many interested contractors attended the pre-bid meetings to discuss the proposed reclamation work.